JAMES W. CROSBY, CBCC-KA

Statement

Date 10/07/2014

То:			
RYAN & TONI WAL	KER		

				Amount Due	Amount Enc.	
					\$726.70	
Date			Transaction		Amount	Balance
08/24/2014	Balance forward				0.00	
09/21/2014	INV C	7#664. Due 09/21/2014. Crime Scene Audit (CSA), Discount JWC (CSA) \$-1,5	E SCENE AUDIT (07.23.14-BLUE-TX)- 664. Due 09/21/2014. me Scene Audit (CSA), 1 @ \$1,500.00 = 1,500.00 scount JWC (CSA) \$-1,500.00 ERVICES PROVIDED ON SEPTEMBER 21, 2014 >			0.00
08/25/2014	INV	RENSIC EXAM (07.23.14 #657. Due 09/01/2014.	,		200.00	200.00
08/25/2014	INV	Flight Costs, 0.5 @ \$400.0 7 #658. Due 10/01/2014. Fravel Expenses \$0.00	00 = 200.00		473.70	673.70
	Travel Expenses \$0.00 Car Rental, 2 @ \$70.85 = 141.70 Fuel Expenses, 2 @ \$100.00 = 200.00 Food (50%), 6 @ \$10.00 = 60.00 Hotel, 1 @ \$72.00 = 72.00					
08/25/2014	< SERVICES PROVIDED ON SEPTEMBER 21, 2014 > < ORIGINAL DUE DATE FOR INV #658 WAS 09/15/14 > < FUNDRAISER EXTENSION GRANTED UNTIL 10/01/14 > INV #659. Due 10/01/2014 Forensic Exam (FE), 1 @ \$500.00 = 500.00				500.00	1,173.70
09/21/2014	< SERVICES PROVIDED ON SEPTEMBER 21, 2014 > < ORIGINAL DUE DATE FOR INV #659 WAS 09/15/14 > < FUNDRAISER EXTENSION GRANTED UNTIL 10/01/14 > PMT #20092114.			-200.00	973.70	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		726.70	0.00	0.00	0.00	\$726.70

Statement

JAMES W. CROSBY, CBCC-KA 1435 Oak Haven Road Jacksonville, FL 32207

Date	
10/07/2014	

То:	
RYAN & TONI WALKER	
22200 FM 1541	
CANYON, TX 79015	

				Amount Due	Amount Enc.
				\$726.70	
Date		Transaction		Amount	Balance
	INV #666. Due 10/02/2014. \$265 (Total Donations) - \$18 (Total PayPal Fees) = \$247 (Total Pmt Rcvd) Payment Processing Fee, 1 @ \$18.00 = 18.00 < http://fnd.us/c/esHEc/cy/63w6g9 > \$265 (Total Donations) - \$18 (Total PayPal Fees) = \$247 (Total Pmt Rcvd)			18.00	991.70
10/02/2014	PMT #10247. http://fnd.us/c/o	esHEc/cy/63w6g9		-265.00	726.70
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	726.70	0.00	0.00	0.00	\$726.70

canineaggression@gmail.com

Bill To RYAN & TONI WALKER

Date	Invoice #
09/21/2014	664

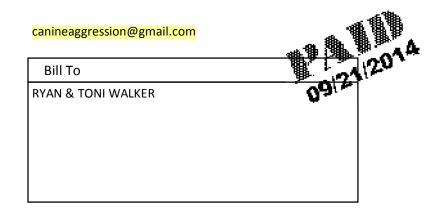
PRO BONO SERVICE

Incident Date	Location	Project / Job		Rep	Due Date
07/23/14	Canyon, TX	CRIME SCENE AUDIT (07.23.14-BLUE-	ГХ)	KLH	09/21/2014
Item	Description		Qty	Rate	Amount
Crime Scene Audit (CSA) Discount JWC (CSA)	Discount Applied	t (CSA) - Pro Bono Services for JWC Crime Scene Audit (CSA) Services. DED ON SEPTEMBER 21, 2014 >	1	1,500.00 -1,500.00	1,500.00 -1,500.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Payments/Credits \$0	
Balance Due	\$0.00
Job Total Balance	\$0.00



Date	Invoice #
08/25/2014	657

Incident Date	Location	Project / Job		Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)		KLH	09/01/2014
Item	Description		Qty	Rate	Amount
Flight Costs	Cost for flight trav	vel. (1/2 of \$400)	0.5	400.00	200.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Payments/Credits	-\$200.00
Balance Due	\$0.00
Job Total Balance	\$726.70

JAMES W. CROSBY, CBCC-KA

1435 Oak Haven Road Jacksonville, FL 32207

Invoice

canineaggression@gmail.com

Bill To	
RYAN & TONI WALKER	

Date	Invoice #
08/25/2014	658

Incident Date	Location	Project / Job		Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)		KLH	10/01/2014
Item	Description		Qty	Rate	Amount
Travel Expenses Car Rental Fuel Expenses Food (50%) Hotel	Costs for fuel. (2 costs for 50% of F Costs for Room & < SERVICES PROVI < ORIGINAL DUE [al. (2 days: 09/21-09/22) days: 14 hours round trip) ood Expenses. (2 days: 6 meals) Board. (1 night: 09/21) DED ON SEPTEMBER 21, 2014 > DATE FOR INV #658 WAS 09/15/14 > TENSION GRANTED UNTIL 10/01/14 >	1 2 2 6 1	0.00 70.85 100.00 10.00 72.00	0.00 141.70 200.00 60.00 72.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Payments/Credits	-\$265.00
Balance Due	\$208.70
Job Total Balance	\$726.70

canineaggression@gmail.com

Bill To	
RYAN & TONI WALKER	

Date	Invoice #
08/25/2014	659

Incident Date	Location	Project / Job		Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)		KLH	10/01/2014
Item	Description		Qty	Rate	Amount
Forensic Exam (FE)	< SERVICES PROVI	tion, and Analysis. IDED ON SEPTEMBER 21, 2014 > DATE FOR INV #659 WAS 09/15/14 > TENSION GRANTED UNTIL 10/01/14 >	1	500.00	500.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Payments/Credits	\$0.00
Balance Due	\$500.00
Job Total Balance	\$726.70

Payment Receipt

Payment Amount

\$200.00

JAMES W. CROSBY, CBCC-KA

Received From:

RYAN & TONI WALKER

Date Received 09/21/2014

Payment Method Cash

Check/Ref. No. 20092114

Invoices Paid

Date Number		Amount Applied
08/25/2014	657	-\$200.00

canineaggression@gmail.com

Bill To	
RYAN & TONI WALKER	

Date	Invoice #
10/02/2014	666

Incident Date	Location	Project / Job		Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)		KLH	10/02/2014
Item	Description		Qty	Rate	Amount
Payment Processing Fo	< http://fnd.us/c/	rocessing Fee for Funddrazr esHEc/cy/63w6g9 > cions) - \$18 (Total PayPal Fees) = \$247 (Total	1	18.00	18.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Payments/Credits	\$0.00
Balance Due	\$18.00
Job Total Balance	\$726.70

Payment Receipt

JAMES W. CROSBY, CBCC-KA

Received From:

RYAN & TONI WALKER

Date Received 10/02/2014 Payment Amount \$265.00

Payment Method Fundraiser
Check/Ref. No. 10247

Invoices Paid

Date	Number	Amount Applied
08/25/2014	658	-\$265.00

FUNDRAZR AS OF 10/02/14

TOTAL CONTRIBUTIONS = \$265 TOTAL PAYPAL FEES = \$18 TOTAL DONATIONS RCVD = \$247

http://fnd.us/c/esHEc/cy/63w6g9

(NOTE: The as of date reflects the date of the last donation received.)

Justice for Blue - Forensic Exam Fund

by 4 KOPS (KEEPING OUR PETS SAFE)

Personal campaign · ♥ Canyon, TX, United States

We Have 4 Days to Raise \$974 for Blue's Forensic Exam Fundraiser Extension Granted Until October 1, 2014 All Billing Information Can Be Viewed Online Here Services Provided and Completed on September 21, 2014 Original Due Date for the See the whole story

Extended time! Our deadline has passed but you can still help.



\$247

25% raised of \$974 goal

15

10

Contributors Days running

Launched Sep 27, 2014

Contribute

Keep it all campaign

Story Updates (0) Activity (15) Community (3)

2 of 7 10/07/14 5:49 PM

John gave \$50

Thank you for working so hard to get justice for your sweet boy...

5

1

1

days ago

Troy gave \$20

1 week

ago

Karen gave \$25

Fingers crossed

week ago

Lisa gave \$20

God bless your family

week ago

Karen gave \$20

wish it was more. Keep fighting.

1

week ago

Stella gave \$10

Please dont give in the their plea deals and money to silence you. Lets get justice for all the innocent dogs out there.

1

week ago

Anonymous gave \$10

1 week

ago

Sherry gave \$20

1 week

ago

1

1

1

Alex gave \$2

I hope you can get justice for blue

week ago

Paul gave \$10

Good luck!

week ago

Anonymous gave \$5

Sorry I can't give more right now.

week ago

Anonymous gave \$5

I hardly have anything, but if everybody kicks in even a little, this goal could be reached. These killings have to stop!

1 week ago Anonymous gave \$10 Prayers for you. Hopefully you can find peace in your loss, the department owes you AT LEAST paid grief counseling. Wish we could do more. 1 week ago Jona gave \$20 Wish I could do more. 1 week ago **Becky** gave \$20 1 week ago